

# Receiving Report

Date: 14/04/23

Batch No: m128944

Supplier: CCAS

Dart P/O: P/O: 23829

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 CL

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23879**

Purchase Order Date 4/22/2014

PO Print Date 4/22/2014

Page Number 1 of 2

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Michael Gregoire
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx PI collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1801-3-10 ✓	BOLT	4/23/2014 Yes 4/23/2014		100.00 Each	\$0.13	\$12.50
Line Total:							\$12.50
2	NAS1801-08-14 ✓	BOLT	4/23/2014 Yes 4/23/2014		100.00 Each	\$0.17	\$17.00
Line Total:							\$17.00
3	MS21919WDG5 ✓	CLAMP	4/23/2014 Yes 4/23/2014		30.00 Each	\$0.48	\$14.40

Note:

4/22/2014



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

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Page Number 2 of 2

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** FCA - (Free Carrier)

**Line Total:** \$14.40

4	71401-45	4/23/2014	0.00	\$0.00	\$0.00
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No

4/23/2014

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$43.90

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 4/22/2014

**East Coast Aviation Supplies, Inc.****CERTIFICATE OF CONFORMITY**

399 East Drive  
 Melbourne, FL 32904  
 USA  
 Ph: 321.727.0047, Fax: 321.727.7331

**No: 483590****Bill To:****Ship To:****ORIGINAL**

**DART AEROSPACE LTD.**  
**ACCTS. PAYABLE**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A1K7**

**DART AEROSPACE LTD.**  
**ATTN: RECEIVING**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A1K7**

Customer PO	Ship Date	Airway Bill Number
PO23879	4/22/2014	6025 7888 8732

Part No.	Description	Cond	Qty	S/L	
NAS1801-3-10	SCREW, HEX HEAD	NE	100	25	
MFR: CRESCENT	ECCN#: 9A991				
LOT: 78426	SCHB#: 7318.15.2000				
NAS1801-08-14	SCREW, HEX HEAD	NE	100	8	
MFR: LFC	ECCN#: 9A991				
LOT: 52132	SCHB#: 7318.15.2000				
MS21919WDG5	CLAMP	NE	30	31	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP93872	SCHB#: 7616.10.9090				

**CONDITIONS:** NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: \_\_\_\_\_

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

**Insp.**  
**#2**

Inspectors Stamp